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GENERAL AND REVENUE SECRETARIAT.

~~190~~ 1893-4

(In Uzrai)

File No. ~~75~~ 79

Serial Nos.

Papers Filed.

Month

SUBJECT.

Sanctioning a bill for Rs 77 14-6 being the arrears of Establishment & Paditara charges ~~incurred~~ incurred in the Chikadevamma temple, Heggaddevankote Taluk & Sanctioning the utilization of the "Kanike" amount of the temple for essential ceremonies in the temple

PREVIOUS REFERENCES. LATER REFERENCES.

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14 - 11 - 1893

MUZARAYI.

(General Serial No. 30.)

1893.

From

To The Dy Comr. Mysore Dt

Dated 13/

Despatched 14 Jul

Received

Enclosures No.

General No. 50

~~Muzarayi F. No.~~

Has the honor to refer the Dy Comr. to subject no 596 (~~Vide~~ Overleaf) brought up at the Dasara Representative Assembly held in Oct 1892 and to request the submission of a report thereon on or before the 15th August 1893

By order

as

Sey

To the same no 208 of 4-9-93
To the same no 326 of 2/10/93
From the same no 708 of 16/10/93

363

MUZARAI BRANCH

Mecca

Submitted to the Muzrai Secretary is called for in Docket No 50 ed 15th July 1893

P R H Wetherall
For Dy Comnr.
-93 . Mysore Dt

MUZARAI.

(General Serial No. 30.)

189

From The Muzrai Officer Mysore Dt

To The Deputy Commissioner Mysore Dt

Dated 10th October 1893

Despatched

Received

Enclosures No.

General No. 46
Muzarai F. No.

Sir,

With reference to your O M No. 156 dated 5th August 1893 calling for a report regarding the management of Chucka Devamma Temple in the Heggadadevankote Taluk, I have the honor to state that the Government monthly Tasdik for this temple is only Re 1-7 4 while its establishment composed of one Shanbhog and four kavalgurs and

Mysore Govt. Central Press, Bangalore.—26-9-93-1,000.

From the Same No 898 Dt 9/2/94
To the Same No 905-6 Dt 21-2-94

and the Padithara Deepardhanay costs besides funds required for the periodical Poti &c. The offerings made by the devotees to the of this temple consist of grains, oil, ghee jewels, and money. The money and a portion of the sale proceeds of the cloth and jewel offerings also when necessary were availed of under Chief Commr's order dated 20th August 1852 to meet the temple requirements, and thus all the ceremonies were duly performed.

Deputy Commissioner's recent Yadi No $\frac{665}{68}$ dated 5th Aug 91 entirely prohibited ~~that~~ the appropriation of "Kanike and Kappa" amounts for such purposes and ruled that they should all be credited to Receipts of Temples when the Tasdik amount and the grains received in offerings, alone, proved inadequate to meet even the ordinary daily requirements, but as they were unavoidable recourse was had to purchasing articles on credit The debts thus incurred as also the pay of the establishment in arrears amounts to Rs 77. 14 6 up to date and clearance thereof is urged by the employees and the creditor

Under these circumstances I would request the favor of your exempting this temple whose Tasdik is so very small, from

from the prohibition enjoined in the
aid Yadast, and obtaining a
ial sanction for availing as much
of Kanike and Kappa income as may
be absolutely necessary for due observance
of all the ceremonies of the temple, as it was
originally allowed in the Chief Commissioner
order alluded to above.

A bill for the amount in arrears
payable to the temple employees and the
merchant is submitted (together with ver-
nacular correspondence and the memo
under reply) for sanction for the amount
being paid out of Rs 406-6- held in de-
posit in the District Treasury as the
relizations of Kanike and Kappa of the temple
reserved since receipt of the yadast referred
to.

I have the honor &c

(Sd) H. Nanjundarajaurs
Murrai Officer
Mysore Dt

am in arrears

ants of and the who supplied

to the temple of, Chickkadevamma, Heggad-devanakobe Taluk

Particulars	Amount			Remarks.
Being the amount due temple servants 1 Shanbogue at 4-5-10 per for 36 months from August/90 to July/9 13-2-0. 4 Kavalgars at 4-2-4 for the said period -21-4-4	34	2	-	
Being the amount who supplied grains to the temple from 1st December 1891 to 31st July 1893.	43	12	6	
Total	77	14	6	

Rupees Seventy seven, annas fourteen, & pies six only.

(Sd). H. Nanjunda Raj Urs
Muzrai Officer
Mysore District

Mysore
5th October
1893

Recd
12-2-94

(General Serial No. 31.)

18 [illegible]

OFFICE OF THE DEWAN OF MYSORE
553
MUZRAI BRANCH

From
The Deputy Commissioner
Mysore [illegible]

To The ~~[illegible]~~ Secretary to the Dewan of Mysore
Mugrey Deptt.

Dated 9th
Despatched } February
Received 12.2.94

Enclosures No. 6

General No.
No. 898.

In continuation of this office memo no: 708 dated October 1893, has the honor to submit for early orders docket no. 88 dated 30th ultimo in original with enclosures from the Mugrey officer requesting that the Sanction, solicited in the above, may be accorded at an early date

To the Sanction 906.6 / 79.93 24.2.94

clearing-out of the amount of Kanike and "Kappa," the arrears due to grain merchant who supplied grain to Chikka Devammah temple Heggadadevan Kote Taluk.

Krishna Jr

In Deputy Commissioner

Mysore Distt

Compd
V.K.

Muzrai

Read:—

Subject No. 596 brought up at the Dasara Representative Assembly held at Mysore in October 1892 proposing that the income of the Chikadevamma temple in the Heggaddevan-kote Taluk, from Kanike tax may be entirely devoted towards its maintenance in accordance with the late Chief Commr's orders of 1852, as the temple enjoys a small Jasdik of only Rs 1-7-3 per mensem.

Correspondence ending with docket No. 898 d/ 9th February 1894, from the Dy: Commr., Mysore Dt., submitting for sanction a bill for Rs 77-14-6, being the arrears

arrears of pay due to the temple servants and to the merchant who supplied grains to the temple from 1st Decr. 1891 to 31st July 1893.

Order thereon - No.

905.6 / 4 / 2-94
mwr 7 79-93
Enc. file No. 41

The records shew that the Kanike & sale-proceeds of the offerings in kind made by the devotees to the temple were being utilized for the payment of its establishment and Paditara expenses under the late Chief Commr's order dated 20th August 1852 and that the Dy. Commr. in his yadast No. 665/63 of 5th August 1891 prohibited the appropriation thereof for the above purpose and directed that all the income winned from Kanikes & other similar sources should be credited to the Hisahead funds, and that, in consequence of the enforcement of the above order the temple had to incur

a debt to the extent of Rs 77-14-6 for which a bill is now submitted for sanction.

2. The ~~Dy. Commr~~ Dy Mozgrae Officer also recommends that the temple may, as a special case, be allowed the privilege of ~~availing~~ utilizing as much of the 'Kanike' amount as may be absolutely necessary for due observance of all the essential ceremonies of the temple as ~~it was originally allowed~~ sanctioned in the late Chief Commr's order referred to above.

3. Under the ~~foregoing~~ above circumstances, the bill for Rs 77-14-6 is sanctioned and forwarded to the Comptroller for audit, the charge being met from the sum of Rs 406-6-0 held in deposit in the District Treasury as the realizations of the 'Kanike' & Kappa. The

balance of the deposit amount should at once be credited to the Hosahead funds of the Institution.

4. The Govt. are also pleased to accord sanction as a special case for the utilization of such portion of the Kaniké amount as is absolutely necessary for the due performance of all the essential ceremonies of the temple, the balance being credited to the funds of the Institution. A bill shewing the particulars of the amount thus utilized from the Kaniké amount should be submitted annually to Govt. in the Murrai Deptt. for countersignature and transmission to the Comptroller for audit. The temple authorities should keep regular accounts for all the items of receipts & disbursements under the head 'Kaniké' (or offerings made by the devotees of the Instn.) and include the same in the Murrai Returns submitted to Govt.

Draft

To. D.C. my sons returning the record — " comptroller with the bill. E.V. Secretary